

REPORT TO NATIONAL TREASURY
COVID-19 PROCUREMENT EXPENDITURE

Institution Name: The Presidency
 Department: Department
 Reporting Period: June 2021
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Supplier Name	CSO Registration No.	Business Registration Number (if not in CSO)	Is the supplier a manufacturer? (Y/N)	Name of Manufacturer (if supplier is not Manufacturer)	Item Description	UICM / Vendor description	Unit of Measure (UoM)	UICM	Quantity	Unit Price per UoM	Total Order Amount	Order Number	Order Date	Payment Date
(As per CSO Registration)	(UoM:)		(Choose from options list)		(Choose from options list)		(Choose from options list)						(YYYY-mm-dd)	(YYYY-mm-dd)
CSO Name	FNPL CAPS	N/A	N	FNPLCOO	Respirator mask	Res of 50	N/A	N/A	1.00	1123.37	N/A	N/A	N/A	8.128.21.20200221
CSO Ref	FNPL CAPS	N/A	N	FNPLCOO	Respirator mask	Res of 50	N/A	N/A	6.00	612.50	N/A	N/A	N/A	6000.10.18600221
CSO Ref	FNPL CAPS	N/A	N	FNPLCOO	Respirator mask	Res of 50	N/A	N/A	1.00	853.00	N/A	N/A	N/A	853.00.22092021